

LPO Detail
Richmond Refinery
LPO-MF-Maint-Power Tools
01/2010 - 07/2010

Region	Activity Description	# Correct	# Questionable	% Correct	% Questionable
All	207 - Checks all safety devices are in place (e.g. Ar	67	4	4.1%	0.2%
All	504 - Maintains communication with fellow worke	87	2	5.3%	0.1%
All	507 - Keeps fingers/hands/body away from pinch	102		6.2%	
All	701 - Housekeeping - tools, equipment and materi	76		4.6%	
All	508 - Keeps eyes on task.	107		6.5%	
All	201 - Employee trained and has had experience w	97		5.9%	
All	202 - Obtains correct permit(s).	62		3.8%	
All	206 - Checks the equipment is certified/calibrated	44		2.7%	
All	503 - Uses tool correctly/as intended at all times.	99		6.0%	
All	101 - Required PPE worn including specialist PPE f	101	2	6.1%	0.1%
All	501 - Job procedures/standards available and usec	85	2	5.1%	0.1%
All	502 - Job performed according to procedures/star	94		5.7%	
All	204 - Inspects tool to make sure it is in good order	90		5.4%	
All	506 - Positions body out of the line of fire.	94	1	5.7%	0.1%
All	703 - Tools cleaned and inspected prior to being r	73		4.4%	
All	505 - Uses correct lifting, pulling, pushing techni	85		5.1%	
All	702 - Work permits signed off and returned.	49		3.0%	
All	203 - Selects correct tool for the job (fit for purpos	98		5.9%	
All	205 - Checks tool has been tagged as required and	39	1	2.4%	0.1%
All	509 - Housekeeping of tools, equipment, and mati	90	2	5.4%	0.1%
Grand Total		1,639	14	99.2%	0.8%